

## Receiving Report

Date: 12/10/2018 Batch No: MJ23418  
 Supplier: Flynn's Bulk Dart P/O: 18161  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<u>✓</u> N/A <input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection:	<u>14021024</u>		
Work Order	<u>14021024</u>		

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin: 12/10/2018  
 Date  
 Received/Costing JL  
 Initial

Location

## Purchase Order Receipt Listing

Wednesday, October 24, 2012 8:59:04 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18161 Receipt Dates from 10/24/2012 to 10/24/2012 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO18161 1	64	M7075T6B1.750X02.f 250			10/26/2012 10/24/2012	72.0000	\$26.19	0.0000	0	\$1,885.70	
CAD No		7075-T6 BAR 1.750" f X 2.250"			72.0000	DESJ02		\$1,885.70	0.0000		
		123418			10/26/2012 10/24/2012	8.0000	\$41.89	0.0000	0	\$335.13	
	2 /	M7075T6B2.250X02.f 750			8.0000	DESJ02		\$335.13	0.0000		
	No	7075-T6 BAR 2.250" f X 2.750"			8.0000			0	0		
		123418			10/26/2012 10/24/2012	48.0000	\$12.92	0.0000	0	\$620.06	
	3 4	M7075T6B5.000X0.3 f 75			48.0000	DESJ02		\$620.06	0.0000		
	No	7075-T6 BAR 5.000" f X 0.375"			48.0000			0	0		
		123418									

Total Received Quantity: 128.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$2,840.90  
 Total Balance Due Quantity: 0.0000

## B I L L O F L A D I N G

No: PEC 791622  
 Ship From: THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033  
 Ship Date 24Oct12 at 13:37 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhicle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115 )  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

Ship To: ( 1 )  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G  
 1) Our Order PEC-501456- 1 Your PO # 18161  
 Part # QQ-A- 250/12 Rel #  
 ALUMINUM PLATE 7075-T651  
 1.750" THICK X 2.2500" X 144.0000"

MTR

Heat Number	Tag No	Quantity	PCS	Wt LBS
404901	116966	13.50 SFT	6	360

2) Our Order PEC-501456- 2 Your PO # 18161  
 Part # QQ-A- 250/12 Rel #  
 ALUMINUM PLATE 7075-T651  
 2.250" THICK X 2.7500" X 96.0000"

MTR

Heat Number	Tag No	Quantity	PCS	Wt LBS
388391	116967	1.83 SFT	1	65

3) Our Order PEC-501456- 3 Your PO # 18161  
 Part # QQ-A- 250/12 Rel #  
 ALUMINUM PLATE 7075-T651  
 .375" THICK X 5.0000" X 144.0000"

MTR

Heat Number	Tag No	Quantity	PCS	Wt LBS
P16724	116968	20.00 SFT	4	115

TOTAL:	Tags	PCS	LBS
	3	11	540

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

Page: 1 ....Continued

*10/10/12*

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.  
 ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.  
 RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G  
Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 791622  
Ship Date 24Oct12 at 13:37 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1 )  
DART AEROSPACE

B I L L O F L A D I N G

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID, 1 BDL G.W. 690 LBS

ITEMS (1&2) SKID  
ITEM (3) BDL

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description, and that samples representative of the material met the composition, limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.  
Per:

*Rob Woodall*

Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

Page 2 of 2

CQR: 0206868.7 -Specification Limits (cont.)

Lot:

404901

-

Mechanical, Physical, Metallography, Quantometer Results

No->  
UTS  
KSI  
PCT  
Tensile Strength  
Kilobars  
Percent Elongation

No->  
TTS  
KSI  
PCT  
Long Transv.

No->  
EL4D  
PCT  
Tensile Strength  
Kilobars

*12/10/12  
J. Barber*

1368094	0	Ship From:	RIVERDALE, IA.
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item
2012-04-18	6945379	00000	100369599-5
P.O. No./Govt Contract No.	C&B	DP-69599-5	
5400136198	Ln#:	0050	Customer Alcoa Item

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI  
H9459014 Actuals 0.06 0.28 1.6 0.01 2.5 0.19 5.7 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)], it was manufactured in the United States

*James K Barber*

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402120774  
Part: PO: PEC-242973 Date: 10/19/2012  
Wgt: 360.000 LB

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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*Rod Woodall*  
Rod Woodall  
Director of Manufacturing Davenport Works

*L...*  
Terrence Thom  
Quality Assurance Manager

Page 1 of 2

## Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:  
RIVERDALE, IA.

1353966	0	B.L. No.	Invoice No.	Alcoa No. Item
2012-03-14	6867254	00000	1000359855-4	DP-59855-4

P.O. No./Govt Contract No.	C&B	Customer Alcoa Item	
5400132396	Ln#:	0040	G041095271R11

Ship To: COPPER & BRASS SALES INC

1015 SAINT JEROME ST.

MISHAWAKA 46544 IN

Item Description  
 2.28 IN TK (+.120 -0.00) X 60.5 IN W (+.375 -  
 0.000) X 144.5 IN LN (+.5 -.0.) CAT X 090925-9 (N) A/T 7075-  
 T651 RECTANGULAR MILL FINISH, SAWED  
 ALTFUR01001. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC\_MRK,  
 TK TL AMS4045 REV K EXC MRK,TK TL ASTM209  
 REV 10 ((MARKED)) KRAFT PAPER  
 INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-  
 40 & CQR 0210928 REV 10 CUST REQ 12-03-  
 14 \*\*\* W/E 12-03-17 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	391654	388391	4158	2	PC		46921
2	391675	388391	4170	2	PC		46921
3	391676	388391	4175	2	PC		46921
			12503	6			

Notes for CQR: 0210928.10  
 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12 F. PROD UCT  
 PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

CQR: 0210928.10 - Specification Limits

Temp	Dir	UTS	TYS	ELAD
T651	Long Transv.	Max	KSI	KSI
		76.0	KSI	PCT
		Min	76.0	64.0
				5

*DJS  
12/18/12  
gsg*

From: Copper and Brass Sales

Cust: THYSENKRUPP MATERIALS NA - ECAD Del: 2402120781

Part:

Wgt: 65.000 LB

*James H Baber*

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:  
*Rob Woodall*

Director of Manufacturing Davenport Works  
Rob Woodall  
Quality Assurance Manager  
*Terrence Thom*  
Quality Assurance Manager

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1353966 0 Ship Date B.L. No. Invoice No. Alcoa No. Item

2012-03-14 6867254 00000 1000359855-4 DP-59855-4

P.O. No./Govt Contract No. 5400132396 In#: 0040 C&B G041095271R11

Page 2 of 2

CQR: 0210928.10 -Specification Limits (cont.) -----

Chemical Composition  
Alloy 7075 Max SI FE CU MN MG CR ZN TI Other Other  
Lot: 388391 Min 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.15  
- Mechanical, Physical, Metallography, Quantometer Results -----

Temp	Dir	Test	U.P.S	TYS							EL4D			
				KSI	KSI	KSI	PCT	PCT	PCT	PCT		PCT		
T651	Long Transv.	4	80.4	70.3	10.4	80.5	70.2	9.1	80.3	70.2	9.9	80.6	70.1	9.2

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI  
H9451053 Actuals 0.07 0.29 1.6 0.02 2.4 0.19 5.6 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)], it was manufactured in the United States

DAS 12/10/2012  
g89

From: Copper and Brass Sales  
Cust: THYSENKRUPP MATERIALS NA - ECAD Del: 2402120781  
Part: PO: PEC-242973  
Wgt: 65.000 LB Date: 10/19/2012

*James K Barber*

**Constellium Valais SA**  
CH-3960 Sierre.  
Suisse

**Global Aerospace, Transportation and Industry**  
**Europe - ATI Valais, Sierre and Steg plants**  
Tel : +41 (0) 27 457 31 11  
<http://www.constellium.com>



## **INSPECTION CERTIFICATE**

According To EN 10204-3.1  
Disp. Advice / Cert 0080211719  
Date 29/08/2011 Page 1

**Your Order** 54001D602E8 BM

**CONSTELLIUM ROLLED PRODUCTS  
RAVENSWOOD, LLC**

US 26164 RAVENSWOOD

**Aluminium plates in AA7075-T651, mill finish, slightly oiled,  
To AMS QQ-A-250/12, ASTM B209-07, AMS 4045/J and SIE0002-05  
Alumitex paper interleaved**

Your article : 012-000289 - 7075-T661

Lot	Production No.	Weight	Quantity	Dimensions
P16724	622249†	3183.42 Lbs	12	0.375" x 48.50" x 144.50"

## **Mechanical and technological properties**

### Measured values

P16724 T651 87000 79000 12 175 DAS 14 8-89

DAS  
14  
9-89

### **Chemical composition**

**Required composition (% by weight)**

Casting No	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti		
Min			1.2		2.1	.18		5.1			
Max	.40	.50	2.0	.30	2.9	.28	.05	6.1	.20		

#### Analysis results (% by weight)

Other elements: Each  $\leq 0.05\%$ . Total  $\leq 0.16\%$ .

11931291 0.07 10.2 1.37 0.039 2.54 0.19 0.0055 5.68 0.023

### Remark

This certificate of conformance verifies that the organization took effective control of quality to meet the specified requirements on both the sales order(s) and the customer purchase order(s).

\*\*\* COUNTRY OF ORIGIN AND MANUFACTURE : SWITZERLAND \*\*\*

**G. Antille**  
**Inspection Department**



DELIVERY PCS  4 240 PON#  REC-242923  
2180782 QC APR SA

From: Copper and Brass Sales



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18161**

Purchase Order Date 10/18/12

PO Print Date 10/19/12

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

*m123y18*

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Revision ID						
	Vendor Part Number						
1	M7075T6B1.750X02.250	7075-T6 BAR 1.750" X 2.250"	10/26/12	✓ 72.00	Yours ppd f	\$25.7500	\$1,854.00
		<b>Special Inst:</b>					
2	M7075T6B2.250X02.750	7075-T6 BAR 2.250' X 2.750"	10/26/12	✓ 8.00	Yours ppd f	\$41.1875	\$329.50
		<b>Special Inst:</b>					

PO Instructions: QUOTATION: NO. PEC ST-499164

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required  YES  NO

Change Nbr: 2

Change Date: 10/19/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18161**

Purchase Order Date 10/18/12

PO Print Date 10/19/12

Page Number 2 of 2

Order From :

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

VC-COP001

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

3	M7075T6B5.000X0.375	7075-T6 BAR 5.000" X 0.375"	10/26/12	48.00	Yours ppd	\$12.7008	\$609.64
---	---------------------	-----------------------------	----------	-------	-----------	-----------	----------

Yes f

Special Inst: MATERIAL: 7075-T6 OR  
T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS  
4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12  
CUT FROM PLATE

PO Total: \$2,793.14

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

PO Instructions: QUOTATION: NO. PEC ST-499164

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -  YES  NO

Change Nbr: 2

Change Date: 10/19/12